OFFICE OF THE GOVERNMENT CENTRAL DEPOT, MYSORE.

TENDER NOTIFICATION FOR TRANSPORT OF FOODGRAINS ETC., IN MYSORE CITY.

Detailed Tender Notification dated 22nd February 1954.

Sealed tenders will be received by the undersigned till 4 P.M. on the 15th March 1954 for transport of foodgrains, all other controlled commodity, gunny bales of 400 gunnies each and empty gunnies between the supply and distribution centres and Rice mills.

A list of reserve godowns and sub-godowns is noted in the schedules hereunder : —

1. The contract will be in force from 1st April 1954 for one year or any portion of an year.

2. Sealed covers should be superscribed " Tender for transport of Foodgrains, etc., in Mysore City ".

3. Separate rates should be given for transport between the places noted in the tender form below :—

4. Each tender must be accompanied by a challan for having credited Rs. 250 in Mysore District Treasury in favour of the Officer in charge, Government Central Depot, Mysore, as earnest money which will be refunded in case the tender is not accepted along with a solvency certificate from the Amildar of the Taluk in which the tenderer resides.

5. Transport of foodgrains between the Government Central Depot Godowns, Railway Goods-shed, Rice mills, sub-godowns and retail depots might be by lorries while transport between sub-godowns and retail depots might be by lorries or by carts as required by the undersigned. The rate per bag from one place to another must be quoted. The rate to be furnished should be inclusive of all incidental charges including loading and unloading. In addition to transportation, the Contractor should also arrange for weighing, loading and unloading and stacking of bags in a proper manner at his own cost by his own agency as per instructions of the Officer in charge of the Godowns.

6. Sufficient number of coolies should be provided by the Contractor at his own cost and also sufficient transport arrangements at each sub-godown.

7. The rate to be quoted is for a bag of 90 seers or 196 lbs. having a margin of 5 per cent on either side. If the bag is less than this margin the Contractor should agree for the proportionate reduction in rate for paddy bags, only 2/3 of the rates which are charged for other foodgrains will be allowed. The rate to be quoted should be in annas and pies per bag, in the case of foodgrains and per bale or bundle in the case of gunnies transported from one place to another.

8. The rates will be such as may be fixed by the undersigned.

9. The Contractor whose tender is accepted should execute an agreement on a general stamped paper of annas ten binding himself to conform to the conditions to be stipulated by the undersigned before starting the work and should also furnish a cash security of Rs. 1,000 within 15 days of the receipt of acceptance notice by him to ensure due performance of the contract.

10. The successful tenderer should arrange for the prompt transportation of the goods to stipulated godowns or mills as directed by the undersigned or any other Officer authorised by him in this behalf. He should also undertake to provide sufficient number of lorries and carts for the prompt execution of the work entrusted to him.

11. The Contractor should begin the work under the direction of the Transport Sheristedar or other Officer authorised in that behalf and he must be prepared to supply the number of lorries and carts required of him.

12. If the Contractor gives room for any complaints such as pilfering of goods on the way, etc., the actual loss will be recovered from security amount and he will also be liable for other action for such malpractices. Should there be any delay in unloading and transporting the bags, etc., entrusted to him on any day, the same will be conveyed by any other means at the cost of the Contractor and he will also be held liable for damage and any other damages incurred in such circumstances. All the above mentioned damage or loss will be assessed by the undersigned up to double its value according to circumstances of each cases and his decision about this is final.

13. The tenders will be disposed of under the usual rules applicable thereto. The Department does not bind itself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any tender.

14. Separate rate should be given for loading or unloading in cases where only this item of work is required of him to be done.

15. The Department reserves the right of cancelling the contract at any time for sufficient reasons.

16. Further particulars may be had from this office during working hours.

SCHEDULE (A)

I From Railway Goods-shed to the following reserve and sub-godowns and *vice versa* :—

(a) (i) Sri Ramalingeswara Rice mills reserve godown Ediga.
(ii) Lashkar sub-godown, Gandhi Square,
(iii) Muslim Orphanage sub-godown, Asoka Road.
(iv) Sri Krishnaraj sub-godown, Old Santhepet.
(v) Palace Mothikana Depot (Government retail depot), Jagan Mohan Palace Road.
(vi) Several godowns in New Santhepet.
(vii) Other reserve and sub-godowns that may be engaged in the city from time to time.

(b) From Government Central Depot and other godowns attached to the reserve godowns and sub-godowns noted in the schedule above.

SCHEDULE (B)

From Mohalla sub-godowns to the retail depots *viz*,.

(a) Transport of standardised bags from sub-godowns to retail depots.

(b) Transport of foodgrains from sub-godowns to retail depots after weighing the grains in the sub-godowns.

II Transport of gattas of 50 gunnies each from sub and reserve godowns and Government retail depots to gunny godowns and *vice versa*.

Tender form for transport of foodgrains.—

1. Name of Tenderer.
2. Address in full.
3. Occupation.
4. Whether solvency certificate attached.
5. Whether security deposit has been furnished (note challan No. and date).
6. No of lorries owned by the contractor with its registration number.
7. Experience in lorry transport.
8. Rates quoted.

Places	Foodgrains per bag of 90 Srs. or 196 Lbs.	Empty gunny bales of 400 each	Empty gunnies bundles of 50 each
	Rate	Rate	Rate
1. From Railway Goods-shed to all reserve godowns excluding Government Central Depot and Sub-godowns attached to Government Central Depot or *vice versa*.	.....	.....	.....
2. From Railway Goods-shed to Government Central Depot or *vice versa*.	.....	.....	.....
3. From all reserve godowns and mills to sub-godowns and the Government retail depots or *vice versa*.	.....	.....	.....
4. From sub-godowns to retail Ration depots and Government retail depots or *vice versa*.	.....	.....	.....
5. From the City Rice mills to the reserve godowns, Sub-godowns and the Government Retail depots or *vice versa*.	.....	.....	.....
6. From Government Central Depot or Railway Goods-shed to any of the Rice mills or *vice versa*.	.....	.....	.....
7. Loading or unloading charges in case where only this item of work is required to be done.	.....	.....	.....
8. Any other information which the contractor desires to mention.	.....	.....	.....

I hereby declare that I have read the detailed notification issued by the Officer in charge, Government Central Depot, Mysore and I agree to abide by the conditions stipulated in it.

Signature of the Contractor.

Place.....

Date.....

K. M. ABDUR RAHIM KHAN,
Officer in charge,
Govt. Central Depot.

8730

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, MYSORE.

Notification dated 8th March 1954.

Sealed tenders for providing electric lights (1) to the extended portion of Taluk Office building and (2) to P.W.D. Twin Quarters at Srirangapatna.

Sealed tenders, in triplicate, typewritten, will be received at the Office of the Superintendent, Power and Lighting Mysore, superscribed with the name of the work "Installing Electric Lights (1) to the extended portion of Taluk Office building and (2) to P.W.D. Twin Quarters at Srirangapatna.

2. The earnest money to be deposited for the above work is (1) Rs. 28 (2), Rs. 20 only, which is to be sent along with the tender in cash, currency or cheque, drawn in favour of the Superintendent, Power and Lighting, or order.

3. The detailed specification can be had on application to the undersigned. A deposit of Rs. 10 is necessary in case plan for the works also requisitioned.

4. The undersigned reserves the right to offer the works to one or more contractors at his own rate and also the right to reject any tender without assigning any reason therefor

5. The last date and time for receipt of the tender is 23rd March 1954 at 3 P. M.

K. S. SIVAPRAKASAM,
2143 *Supdt., M.P.L.*

OFFICE OF THE GENERAL SUPERINTENDENT, MAHATMA GANDHI HYDRO-ELECTRIC WORKS, JOG.

Notification dated 4th March 1954.

Sealed tenders in triplicate superscribed as tender for 'installing electric lights to the 2nd Class Travellers Bungalow at Hosanagar, Shimoga District' will be received by the undersigned in the above office up to 4 P. M. on Wednesday the 31st March 1954.

Intending tenderers are requested to apply to this office for copies of details of specification. Detailed sketch and plan may be seen at any time in this office on working days during office hours.

The earnest money required along with tender is Rs. 58 (Rupees fifty-eight only). Specific rate should be given for each item in the schedule and such tendered rate should be for executing the work as per standard specifications approved by the department and for using the best quality of materials.

The work should be completed in all respects within fifteen days from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the department. The tendered rates will hold good for any quantity whether higher or lower, than those estimated for.

The right of rejection of any or all the tenders without assignment of any reason therefor, rests with the undersigned.

The successful tenderer will be required to execute an agreement in the departmental schedule contract form within eight days of the acceptance of the tender for the due fulfilment of the contract.

The successful tenderer will have to pay 5 per cent of the estimated amount towards security deposit before executing the agreement along with 5 per cent security deposit at the time of awarding the work.

J. L. D'SA,
2130 *Genl. Supt.*

OFFICE OF THE ASSISTANT DIRECTOR OF AGRICULTURE, CHITALDRUG.

Notification dated 25th February 1954.

It is hereby notified for the information of the public that sealed tenders will be received in the office of the undersigned up to 2 P.M. on the 22nd March 1954 for transporting seeds, manures and implements, etc., from place to place in Chitaldrug District during 1954-55.

Any further information required may be ascertained from the Office of the Assistant Director of Agriculture, Chitaldrug.

H. MAHADEVAIAH,
8735 *Assistant Director.*

OFFICE OF THE RATIONING OFFICER, DAVANGERE CITY.

Notification dated 1st March 1954.

No. F.A. 206—53-54. Sealed tenders will be received in the Office of the Rationing Officer, Davangere, from owners of bullock-carts or petrol lorries for the transport of foodgrains from the Reserve Depot to the Ration Societies and Government Depots (as per schedule printed below) and also for transporting goods, empty gunnies, etc., from the Government Depots to Reserve Depot, Davangere at 4 P.M. on Monday the 15th March 1954. The contract will be in force from 1st April 1954 to end of March 1955.

2. Each tender must be accompanied by a cash chellan for having credited a sum of Rs. 100 only to the Davangere Taluk Treasury to Revenue Deposit Account in favour of the undersigned as earnest money, which will be refunded in case the tender is not accepted. If the tender is accepted, this amount will be adjusted against the security amount due from him as noted in para 5 below. If after submitting the tender the tenderer wishes to withdraw it, he shall forfeit the deposit.

3 The tenderer should show the rates at which the bags of foodgrains will be transported to the several places noted in the schedule from the Reserve Depot and also to the Reserve Depot from the Government Depots. In addition to the transportation; the contractor should arrange for loading and unloading, and stacking of the bags and other articles in a proper manner as per instructions of the official in charge of the societies or the Government agency, and at his own cost.

4 The rates to be quoted are for a standard bag of 90 seers having a margin of 10 seers on either side and one bundle of 50 empty gunnies.

5 The contractor whose tender is accepted, should execute a mutchalika on a general stamp paper of annas ten binding himself to the conditions to be stipulated by the undersigned before his contract is let in and should also furnish a cash security of Rs. 500 to this office to ensure due fulfilment of the conditions of the contract.

6 The successful tenderer should arrange for the prompt transportation of the goods to the severel places as directed by the officials in charge of the Reserve Depot or other Government Depots in the several wards. He should also undertake to provide sufficient number of bullock carts or petrol lorries for the prompt execution of the work entrusted to him.

7 If the contractor gives room for any complaint like pilferage of goods, etc., on the way, amount to the extent of such loss to Government will be recovered from the security amount and he will also be held liable for any action that could be taken against him for such malpractices. Should there be any delay in transporting the stocks immediately after they are released from the Reserve Depot and other ward depots the same will be arranged to be conveyed by other means at the cost of the contractor and he will also be held liable for further damages incurred by the Department in such circumstances which will be recovered from him.

8 Necessary number of coolies for loading and unloading will have to be provided for bullock carts or petrol lorries by the contractor and he will himself bear such charges. The rates to be quoted should be inclusive of such incidental charges.

9 The tender will be disposed of under the usual rules applicable thereto, the lowest rate quoted being generally accepted, the orders of the Director of Food Supplies, Bangalore, in this behalf being final who does not bind himself to accept the lowest or to assign any reason whatsoever for the rejection of any tender.

10 The Deputy Commissioner, Chitaldrug, reserves the right of cancelling the contract at any time for reasons considered by him to be sufficient.

11 Further particulars may be had from the office during working hours on all working days.

12 Schedule.—

1 Sri Vijayalaxmi Co-operative Society
2 Sri Gajanana Co-operative Society
3 Sri Gangamatha Co-operative Society Branch (Gangamatha).
4 The Officials' Co-operative Society
5 Agriculture Produce Marketing Society
6 Bethur Extension Co-operative Society
7 Ahmadia Co-operative Society
8 Hadadi Cooli Colony Society
9 Davangere Cotton Mills Society
10 Town Co-operative Society III Ward Branch
11 Gangamatha Co-operative Society
12 Mahila Seva Samaj Co-operative Society
13 Government High School Society
14 City Co-operative Society
15 Town Co-operative Society (Extn. Branch)
16 Do (Chamarajapet Branch)
17 Do (IV Ward Branch)

13 Tenders should be presented in a prescribed form which can be had at the Rationing Office on payment of four annas each during working hours.

M. SRINIVASALU NAIDU,
8720 Ex-Officio *Rationing Officer.*

PRIVATE ADVERTISEMENT

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC BUILDING", KEMPEGOWDA ROAD, BANGALORE.

Dated 27th February—4th March 1954.

To

M/s. 1. Abdul Cureem & Sons.,
Chickpet, Bangalore City.
2. Khader & Co.,
Chickpet, Bangalore City.

Local Indent No. 14260.

Subject :—Your tender dated 11th January 1954, for the supply of Warm Clothing required for the Mysore Government Departments during 1954-55.

Enquiry No. 12057.

Gentlemen,

No. S.P.C. 61547-48. I write to request you to be so good as to enter order for the materials described in the following schedule at prices specified therein and arrange to make supplies on indents from such of the Departmental Officers as may require the materials and in such quantities as may be required by them, from time to time, all indents being complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantities to be actually drawn by the Departments.

This contract will be in force for a period of one year from this date and the materials will have to be supplied throughout the said period at the prices accepted herein and no enhancement of the said prices for whatsoever reasons can be granted.

Please note that the materials to be supplied should strictly conform to the samples submitted by you and accepted by us and to the specifications given in the Schedules, failing which they will be rejected. All rejected supplies should be replaced by correct materials within a week from the date of rejection. Failure to make supplies in time and in accordance with the quality ordered will entail cancellation of the contract and purchases being made from other sources debiting the extra cost, if any, incurred by Government, to you. In such an event, the Stores Purchase Committee also reserve the right to levy a penalty as and by way of liquidated damages of 3 per cent of the value of the order.

The bills of cost should be sent in duplicate to the indenting officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee, on a Government Stamp Paper of the value of annas ten depositing with him a sum of Rs. 100 in due fulfilment of the contract within a week from the date of receipt of this order, failing which, the order will be cancelled and penal clauses enforced.

You should submit monthly returns in forms A and B attached to the order.

The Local Indent number should be quoted in all correspondence relating to them.

Please acknowledge receipt.

Memo No. 61549-700, *dated 27th February* 1954.

Copy to—1. The Heads of Departments.
2. The Deputy Commissioners of Districts.
3. The Accountant-General, Mysore, Bangalore.
4. The Chief Accounts Officer, Electrical Department, Bangalore.
5. The Deputy Accountant-General, P.W.D., Bangalore.
6. Financial Assistant to the Director of Public Instruction, Bangalore.
7. Audit and Accounts Officer to the Director of Food Supplies, Bangalore.

Arrangements may kindly be made to forward monthly returns in form "C" printed herewith.

FORM "C"

Local Indent No.....
Statement for the month of.....
From the Indenting Officers..... .....

Serial Number	Indenting Officer with designation	Nature of articles	Quantity received with date and rate	Remarks
1	2	3	4	5

Local Indent No. 14260.

SCHEDULE OF ORDER.

Placed with M/s. Abdul Cureem & Sons, Chikpet, Bangalore City.

1. All Wool, Grey Blankets of size 84"×54" superior thick as per sample (c) Binny's. — At Rs. 6-15-6 each, f.o.r. Bangalore and Sales-tax extra.

Local Indent No. 14260.

Placed with M/s. Khader and Company, Chickpet Bangalore City.

1. Water-proof rain coats with hoods with belts, buttons and open collar, as per approved sample. — At Rs. 22-8-0 per set.
2. Woollen overcoats prepared out of superior overcoating as per sample submitted with your quotation and approved of standard size complete with buttons and lining. — At Rs. 28-12-0 each.

NOTE.—F.O.R. Bangalore, and Sales-tax extra.

A sample of one over coat and one rain coat as accepted in the schedule may be sent to this office immediately for reference and return after the expiry of the contract.

8645

Dated 27th February 1954.

To

The firms dealing in Laboratory Equipments.

Enquiry No. 12244.

Subject :—Equipment for use in the Physics Laboratory of the Occupational Institute, Chintamani.

Gentlemen,

No. S.P.C. 61841-65. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or

according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Equipment for use in the Physics Laboratory of the Occupational Institute, Chintamani" with the above enquiry number.

This enquiry will be closed on the 16th March 1954.

SCHEDULE.

		F.O.R.
1	Hooke's Law Apparatus	Chintamani Six
2	Electric Heaters—1000 watts 2 element or single element stove type to work 230 volts single phase supply mains	Eight
3	Mercury	20 lbs.
4	Storage Cells	9
5	Daniell Cells	8
6	Tangent Galvanometers	8
7	Cotton covered copper wire	200 meters
8	Single resistances 1 ohms, 2 ohm, 3 ohms 4 and 5 ohms.	Six each
9	Pulleys with ball bearings	Two dozen
10	Nichrome resistance wire	100 meters
11	Physical Balances ... ... Precision balance, very superior construction, solid brass graduated beam, double suspenders, eccentric arrangements, levelling screws, plumb bob, cap. 250 gms, agate knife edges and planes, sensitiveness 2-3 milligrams.	6

N.B.—1. The quotations with firm prices will be preferred.
2. Sales-tax if any should be quoted separately.
3. The quotations will be opened at 2 P.M. on the next working day after the closing date.

8711a

Dated 27th February 1954.

Extension Notice.

Enquiry No. 11964 (E.D. 1234).

Subject:—Original closing date 8th March 1954.

No. S.P.C. 61709-38. The closing date of the above Enquiry is hereby extended up to end of 23rd March 1954. No further extension will be allowed.

8711

Dated 1st March 1954.

To

The firms dealing in Gold Lace.

Enquiry No. 12248.

Subject:—Supply of Gold Lace for the Mysore Government Silk Filature, Kanakapura.

Gentlemen,

No. S.P.C. 62006-20. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellation of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of Gold Lace for Mysore Government Silk Filature, Kanakapura with the above enquiry number.

This enquiry will be closed on the 17th March 1954.

SCHEDULE.

	F.O.R. Kanakapura.
Best quality Gold Lace—2,400 yards Variety Yellow.	50 Marcs.

N.B.—1. Free samples should accompany the quotations.
2. The quotations with firm prices will be preferred.
3. The Quotations will be opened at 2 P.M. on the next working day after the closing date.

8711b

Dated 1st March 1954.

To

The firms dealing in Water Meters.

Enquiry No. 12242.

Subject:—Water Meters 2", 3", and 4" required for Water Supply Division.

Gentlemen,

No. S.P.C. 61766-96. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of three per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Water Meters 2", 3", and 4" required for Water Supply Division with the above enquiry number.

This enquiry will be closed on the 15th March 1954.

SCHEDULE.

		F.O.R. Bangalore.
1.	Water Meters 2", 3" and 4" sizes.	
	" " 2" ...	... 6 Nos.
	" " 3" ...	... 4 "
	" " 4" ...	..., 6 "
	Dry or hot dial meters straight dial reading type showing gallons for measuring cold water passing under preassures of 60' to 200'. The meter should be of double talemel design with non-corresive parts with brass body fittings which removable Copper Potter protected by Tinning or Nickle Plated.	

N.B.—1. Quotations with firm prices will be preferred.
2. Sales-tax, if any, should be quoted separately.
3 The quotations will be opened at 2 P.M. on the next working day after the closing date.

8644c

Dated 1st March 1954.

To

The firms dealing in Stationary Articles.

Enquiry No. 12246.

Subject.—Supply of Pictorial Alphabetical Charts to the several Schools in the State during the year 1954-55.

Gentlemen,

No. S.P.C. 61796-820. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of Pictorial Alphabetical Charts to the several Schools in the State during the year 1954-55" with the above enquiry number.

This enquiry will be closed on the 25th March 1954.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted F.O.R.	Time of delivery
1	New Pictorial Kannada Alphabetical Chart.	...	Destination	..

Note.—1 Tenders shall be accompanied with samples, as otherwise the tenders are liable to be overlooked.
2 The prices tendered must hold good for a period of one year.
3 No definite quantity of Charts purchasable can be stipulated.

4 The successful tenderer must be prepared to supply to the several Schools on receipt of indents within a period of 15 days.
5 The successful tenderer must be prepared to deposit a sum of Rs. 50 as security amount for the proper performance of the contract and execute an agreement thereto on a stamp paper.
6 Quotations with firm prices will be preferred.
7 Sales-tax should be quoted separately.
8 No enhancement of prices will be allowed after the acceptance of the tender.
9 Quotations may be sent in duplicate.
10 Whether your firm has been registered in this S.P.C. Office as per new rules, may be mentioned.
11 Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

8734

Dated 1st March 1954.

To

The Firms dealing in Clothing Materials.

Enquiry No. 12247.

Subject:—White Sarees for the Public Health Department.

Gentlemen,

No. S.P.C. 61866-80. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the attached schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for White Sarees for the Public Health Department" with the above enquiry number.

This enquiry will be closed on the 9th March 1954.

SCHEDULE.

Item No.	Description of material offered.	Quantity	Price quoted F.O.R. Bangalore.	Time of delivery.
1.	Mill made White Sarees 6 to 8 yds.	504	...	Immediately from ready stocks and to be supplied before the 20th March 1954. ...

N.B.—1. Samples should necessarily accompany. Otherwise the quotation is liable to be rejected.
2. Quotations with firm prices will be preferred.
3. Sale Tax should be quoted separately.
4. No enhancement of prices will be allowed after the acceptance of the tender.
5. Quotations may be sent in duplicate.
6. Whether your firm has been registered in the S.P.C. Office as per new rules, may be mentioned.
7. The price quoted should hold good for a period of 3 months from the date of opening the tenders, failing which such quotations will not be considered.
8. Quotations will be opened at 2 P.M. on the next working day after the closing date of the Enquiry.

8734a

Notice.

Dated 2nd March 1954.

Enquiry No. 11878.

Sealed tenders will be received by the Secretary, Stores Purchase Committee, for the supply of Surgical Instruments, and Appliances, etc., required for the Government Medical Department upto 12th April 1954.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 30 which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps and Postal Orders will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

8644

Dated 4th March 1954.

NOTICE.

Enquiry No. 12211.

Subject.—R.C.C. Hume Pipes.

No. S.P.C. 62246-70. Please note that the closing date of the above enquiry is hereby extended up to 15th March 1954.

8869

Dated 4th March 1954.

NOTICE.

Enquiry No. 12181.

Subject:—C.I. Lateral Pipes for filters at C.R.S.

No. S.P.C. 62199-220. Please note that the closing date of the above enquiry is hereby extended up to 26th March 1954.

8869a

Dated 4th March 1954.

To

The Firms dealing in Refrigerators.

Enquiry No. 12249.

Subject:—Refrigerator to Siralakoppa-Community Project Area (Department of Animal Husbandry).

Gentlemen,

No. S.P.C. 62301-20. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Refrigerator to Siralakoppa" with the above enquiry number.

This enquiry will be closed on the 12th March 1954.

SCHEDULE.

		F.O.R. Siralakoppa	Time of delivery
1	Refrigerator capacity about 7 c.ft. to be operated by both Kerosene oil and Electricity ... ... One		Immediate from ready stock.

N.B.—1. The quotations with firm prices will be preferred.
2. Sales-tax if any should be quoted separately.
3. The quotations will be opened at 2 P.M. on the next working day after the closing date.

8644b

NOTICE.

Dated 4th March 1954.

Enquiry No. 11762.

Subject.—Switchgear Equipment for Soldevanahalli.

No. S. P. C. 62221-45. Please note that the closing date of the above enquiry is hereby extended up to 26th March 1954.

8881

NOTICE.

Dated 5th March 1954.

Enquiry No. 12122.

Subject:—Hoisting equipment for C. R. S.

No. S.P.C. 62381-40. Please note that the closing date of the above enquiry is again extend up to 26th March 1954.

No further extension of time will be granted under any circumstances.

8881a